



Bill to:
RXO Inc

Invoice Date: 03/20/2023
Invoice #: 12974692
Terms: NET 30
Due Date: 04/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2023		3389 Catawba Industrial Pl, Catawba, NC 28609, USA - 701 Bruce St, Conway, AR 72032, USA			
			1	1600	1600

TOTAL
1600

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



LZ12974692

Load Confirmation
12974692

AT1600.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Corey Parker 678-971-0857 Corey.Parker@rxo.com	(678) 971-0857 GDRY5@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1450.00
MS Miscellaneous Flat MACROPOINT REQUIRED- IF NOT ACCEPTED DEDUCTION APPLIES	\$150.00

Total Carrier Pay **\$1600.00****AGREEMENT**

Please sign and complete this form to submit as your invoice.


Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
WILLIAM	3218050082	931	289475	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
12974692	33903.00	Van	N/A - N/A	BM	10132944
				6O	279683832
				MI	741.30
				P8	103304
				S2	FLD

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/14/23 08:00 - 18:00	Shurtape Technologies LLC 3389 Catawba Industrial PI Catawba, NC 28609	PAPER	33903 (6) Dim: N/A x N/A x N/A	T6 0000665892 PU 103304 JY 24121500 SI 251010330400 PO 3002113 TS 4819200201 AO APPT NUMBER NOT DEFINED
SO	03/15/23 07:00 - 15:00	West Rock WHSE 701 BRUCE ST Conway, AR 72032	PAPER	33903 (6) Dim: N/A x N/A x N/A	T6 0003441038 JY 24121500 SI 251010330400 PO 3002113 TS 4819200201

NOTES

Order Notes

Please be aware that starting Friday April 10, 2020, there will be a requirement for delivering to or picking up from all WestRock facilities in the entire state of California. --- everyone must wear a mask, bandanna or other type of face covering over their nose & mouth --- It is also a requirement of WestRock employees.

"RXO must receive a legible copy of the BOL within 72 hours of delivery. If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@RXO.COM, WestRockBOL@RXO.COM or to the sales rep you booked your load with."

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face covering is required for ALL drivers on WestRock loads

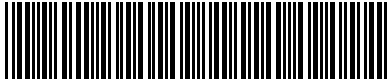
Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL
COMMUNICATION DISCLOSED IN RATE CONFIRMATION**Location Notes****Shurtape Technologies LLC:**

MAKE SURE DRIVER HAS OUR TRIP # DRIVER MUST CALL 800-532-2239 X2956499 WITH TRIP # FOR ALL DISPATCH INFO BEFORE EST EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT XPO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. IF DRIVER IS A NO CALL NO SHOW FOR LOAD, AND THE LOAD IS RECOVERED, ORIGINAL CARRIER WILL BE LIABLE FOR TONU IF LOAD IS PICKED UP. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER'S PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER AND MUST CALL XPO WITH SEAL NUMBER AND BOL NUMBER PRIOR TO DEPARTING FROM SHIPPER TO INSURE PROPER PAYMENT. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY XPO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. XPO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. IF A REEFER IS USED IT MUST BE A SPACE SAVER UNLESS APPROVED BY ME PERSONALLY. IF SHIPPER CHOOSES TO REJECT THE TRAILER NO TONU WILL BE PAID. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL XPO AFTER 2 HOURS AT WHICH XPO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. CARRIERS MUST CALL ONCE LOADED TO CLOSE OUT DETENTION TIME. IF CARRIERS DO NOT CALL WHEN LOADED TO CLOSE OUT DETENTION TIME, DETENTION WILL BE NULL AND VOID. IF YOUR TRAILER IS REJECTED THERE WILL BE NO TONU OR LAYOVER. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, OR WINDOW THERE WILL BE A LATE FEE CHARGED OF \$300 PER MISSED APPOINTMENT OR WINDOW. IF YOU DO NOT SIGN CONFIRMATION AND SEND BACK AND CONTINUE ON TO PICK UP THE LOAD YOUR LOADING OF THE LOAD CONFIRMS THAT YOU AGREE TO THE TERMS OF THIS RATE CONFIRMATION. IF THERE IS AN ESCORT OF LUMPER FEE IT MUST BE REPORTED AND APPROVED AT TIME OF DELIVERY TO BE REIMBURSED. TRAILER MUST BE TEN YEARS OR NEWER. DRIVER MUST ACCEPT MACROPOINT FOR ALL LOADS OR THERE WILL BE A \$150 DEDUCTION. NO DETENTION / LAYOVER / TONU WILL BE PAID IF MACROPOINT IS NOT ACCEPTED*** THANKS FOR YOUR BUSINESS!! COREY X2956499

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INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 8**TRAKRXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Book loads with RXO Connect

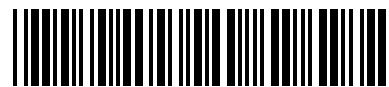
Get real-time access to thousands of available loads.

Sign up



LZ12974692

**Load Confirmation
12974692**



AT1600.00

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up

WESTROCK PACKAGING DIVISION

Date: 3/14/2023
Time: 14:15:13
Page: 1

PACKING SLIP

Ship To: 1 344103801
WESTROCK CONWAY WAREHOUSE
701 BRUCE ST
CONWAY AR 72032Ship From:
CONOVER FOLDING
3309 CATANBA INDUSTRIAL PLACE
CATANBA NC 28609

828-464-5560

BOL: 2510246449 Rev #: 00 Master BOL: 251048103304
Terms : SHIP PT; INTER COLLECT
Carrier: XPO LOGISTShip Date: 3/14/2023
Due Date : 3/16/2023

Trailer: 289475

NONPGS

(NONPGS)

34,093 lbs

Cust Ref #: 3002113 Cust Item #:
RT Order #: Cust PO #...:
RT Release: 0313230084 - 1 Release Qty: 330,869

6 Pallet(s) 34,093 lbs

	Pallet ID	Quantity	Weight	Manuf Date
Total Pallets:	6	Total Weight:	34,093 lbs	

*** END OF REPORT ***

DATE 03/14/2023

PAGE 1 OF 1



BILL OF LADING

SHIP FROM

 CONOVER FOLDING
 3305 CATANNA INDUSTRIAL PLACE
 CATANNA, NC 28609

828-484-5560

BID# 243010330400 CINH 10132944

SHIP TO

 WESTROCK CONWAY WAREHOUSE
 701 BRUCE ST
 CONWAY, AR 72022

CID#

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL# 2510246449


 CARRIER: XPO LOGISTICS LLC
 FIVE GREENWICH OFFICE PARK
 GREENWICH, CT 06831
 (401) 424-9345 EXT: 346220

VEH # 209973 SEALS: 0827068

SCAC / PRO: XPOL

FREIGHT CHARGE TERMS: (Freight charges are priced unless otherwise noted)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill
☐

SPECIAL INSTRUCTIONS:

 MASTER BOL 251048103304 STOP 1 OF 1
 ROLL STOCK P/U - 6 ROLLS OF 56 1/2" - 028
 RECEIVING IS TAN-SPK, PCPS, 7 DAYS/WEED
 C-ROLLS - 56 1/2" .028PT CUSTOMER - JEN PG4/22544635

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PAGES	ADDITIONAL SHIPPER INFO
0112204054 /		34,093	C	
GRAND TOTAL		34,093		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>(Commodity requiring special or additional care or attention in handling or storage must be indicated and approved for such care or attention with a checkmark in the box. See also back of form.)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
67	13x10			34,093	<input type="checkbox"/>	Reamed, Fluted, Solid Steel Corrugated, RFL, 10 Page.		
					<input type="checkbox"/>			
					<input type="checkbox"/>			
6				34,093		GRAND TOTAL		

NOTED: Shipment is subject to individual inspection rules or contracts that have been agreed upon in writing between the carrier and shipper. If necessary, reference to the rules, classifications and contracts have been submitted by the carrier and are available to the shipper, or request and local applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

It is to certify that the above named materials are properly packed, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

TRAILER
LOADED
☒ By Shipper
☐ By Driver
FREIGHT
COUNTED
☐ By Shipper
☐ By Driver / Partner
☐ By Driver / Others

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier will file emergency response information and make available within 24 hours the U.S. DOT emergency response information and report to the appropriate authorities in the event of an accident or incident.

AND CONTAINS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT WWW.WESTROCK.COM/SALES/TERMS. THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

MWILSON5

03/14/2023

14:15:13

00

D307025

Bill of Lading & Packing Slip
D307025

Bill of Lading Date:

Page: 1
3/3/2023

DLVRY APPT: _____

CONF #: _____

Cancel Date 3/16/2023

Deliver By Date 3/16/2023

P.O. #: 203978

Phone #: 4145701860 #103

CUSTOMER #: AL0020

EXPECTED SHIP DATE: Mar 14, 2023

CHARGES: Own Pick Up - Collect

Ship To: ALDI OAK CF
Aldi Oak Creek
Warehouse Code: OAK
9342 SOUTH 13TH STREET
Oak City, WI 53154

Raw Items have not been processed to control microbial pathogens and foreign material.
They must be further processed-prior to sale to consumers-using a validated process.

SHIP VIA:

3/17

QUANTITY SHIPPED		UOM	ITEM #	ITEM DESCRIPTION
200	2	case	FGK-14613	12/16 oz. Cocktail Peanuts (Aldi)
440	8	case	FGK-04136	6/30oz Whole Cashews Unsalted (Aldi - Southern Grove)
440	8	case	FGK-04135	6/30oz Deluxe Mixed Nuts Unsalted (Aldi - Southern Grove)
660	12	case	FGK-04133	6/30oz. Deluxe Mix Nuts RS (Aldi - Southern Grove)
660	12	case	FGK-04134	6/30oz. Whole Cashews RS (Aldi-Southern Grove)
144	2	case	FGK-06561	12/16oz Southern Grove Whole Cashews w/ Sea Salt (Aldi)
320	2	case	FGK-AL619	6/14.75 oz Mix Nuts 50% Peanuts (Aldi's)

Picking Slip continued on next page ...

LOAD: 103304									
1098639	CUSTOMK	0.028	56	1/2	122M010910	22544839	5,640	54,946	11,669
1098643	CUSTOMK	0.028	56	1/2	122L30383Z	22544839	5,819	55,276	11,740
1098644	CUSTOMK	0.028	56	1/2	122L06342Z	22544839	5,361	51,566	10,952
1098793	CUSTOMK	0.028	56	1/2	122M01071Z	22544839	5,809	55,935	11,880
1098794	CUSTOMK	0.028	56	1/2	122M01063Z	22544839	5,695	54,899	11,559
1098795	CUSTOMK	0.028	56	1/2	122M01031Z	22544839	5,749	55,182	11,720
					6 ROLLS		34,093	327,804	69,620